



PAGE	CUST NO	INVOICE DATE
1 of 1	1002716	05/12/2014
INVOICE NUMBER		
1717 - 91487653		

Liberal (620) 624-2277
 B MERIT ENERGY COMPANY
 I PO Box: 1293
 L LIBERAL
 L KS US 67901
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Alexander H-2
 O LOCATION
 B COUNTY Haskell
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40721318	19842		Net - 30 days	06/11/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/09/2014 to 05/09/2014</i>				
0040721318				
171705779A Cement-New Well Casing/Pi 05/09/2014 5 1/2 production				
50/50 POZ	365.00	EA	8.25	3,011.24 T
Gypsum	1,535.00	EA	0.56	863.44 T
Salt	2,243.00	EA	0.38	841.13 T
C-15	185.00	EA	9.38	1,734.38 T
C-41P	77.00	EA	3.00	231.00 T
Gilsonite	1,825.00	EA	0.50	917.06 T
"Guide Shoe - Regular. 5 1/2" (Blue)"	1.00	EA	187.50	187.50
"Flapper Ins. Ft. Vlv., 5 1/2" (Blue	1.00	EA	161.25	161.25
Antelope 5 1/2 X 7 7/8 Turbo	25.00	EA	56.25	1,406.25
Stop Collar 5 1/2	1.00	EA	63.00	63.00
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	78.75	78.75
Super Flush II	500.00	EA	1.15	573.75 T
Heavy Equipment Mileage	130.00	MI	5.25	682.50
Blending & Mixing Service Charge	365.00	BAG	1.05	383.25
"Proppant & Bulk Del. Chgs., per ton mil	997.75	EA	1.65	1,646.29
Depth Charge; 5001-6000'	1.00	EA	2,160.00	2,160.00
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Unit Mileage Chg (PU, cars one way)"	65.00	MI	3.19	207.19
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25
Cement Data Acquisition Monitor	1.00	EA	412.50	412.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,879.23
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	543.44
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	16,422.67
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

JRB



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 05779 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-9-14		DISTRICT: 1717		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:		
CUSTOMER: Merit Energy				LEASE: Alexander 'H'				WELL NO.:		2
ADDRESS:				COUNTY: Haskell				STATE:		KS
CITY:				STATE:				SERVICE CREW:		Ruben-Carlos-Daniel
AUTHORIZED BY: Tyce Davis IRB				JOB TYPE:				2-42		5 1/2 Production
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
				78940	7.5		5-9-14			2200
				3875019842	7.5	ARRIVED AT JOB				2330
				3046319566	7.5	START OPERATION				0352
						FINISH OPERATION				0507
						RELEASED				0530
						MILES FROM STATION TO WELL				65

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 104	50/50 Poz	SK	385		4015 00
CC 113	Gypsum	Lb	1535		1151 25
CC 111	Salt	Lb	2243		1121 50
CC 103	C-15	Lb	185		2312 50
CC 105	C-41P	Lb	77		308 00
CC 201	Wilsonite	Lb	1825		1222 75
CF 251	5 1/2 Inwide Shoe	Eq	1		250 00
CF 1451	5 1/2 Inset Valve	Eq	1		215 00
CF 4452	5 1/2 Centralizer	Eq	25		1875 00
CF 4105	5 1/2 Stop Collar	Eq	1		84 00
CF 103	5 1/2 Cement Plug	Eq	1		105 00
CC 155	Super Flush	Gal	500		765 00
E 101	Heavy Equipment Mileage	Mi	130		910 00
CE 240	Blending & Mixing Charge	SK	365		511 00
E 113	Proppant and Bulk Charge	Tm	998		2195 05
CE 206	Depth Charge: 5001-6000'	Yhrs	1		2880 00
CE #3504	Plug Container Utilization Charge	Job	1		250 00
E 100	Pick up Charge	Mi	65		276 25
5003	Service Supervisor	Eq	1		175 00
SUB TOTAL					15879 25

CHEMICAL / ACID DATA:			

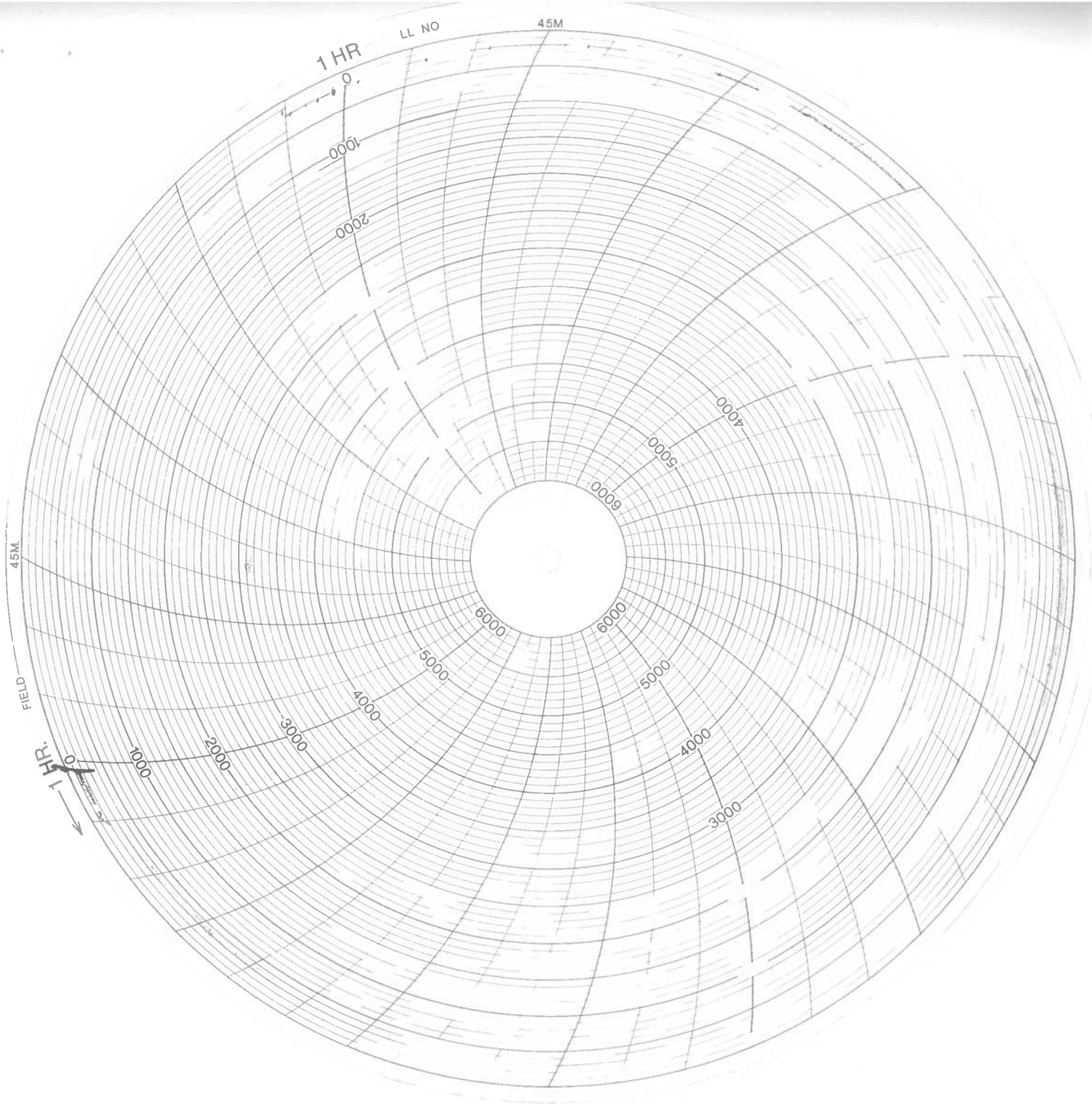
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$

TOTAL
NO CREDIT FOR LOST TIME ON CENTRALIZERS @ SURF

SERVICE REPRESENTATIVE: 	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: 
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



MERIT ENERGY
ALEXANDER 'H' #2 5 1/2 PRODUCTION

